



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90221262**

# DELIVERY NOTE

**1008699361**

Page

**1**

Order No **7599421**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **07.11.2025** Date Ordered **06.11.2025**

Customer Ref.

BPO No **4504473676**

Delivery Address

PTR- IT - 521007  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602237

+6568602237 Mr. Kwee Thiam Teh

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC- 10	DOUBLE DN 180.136	3	3	BROTHER TZE535 TAPE 12MM WH/BRIGHT BLU

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG13-020**

This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **07.11.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **020**

Weight : **0.120KG**

PTR- IT - 521007  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602237  
**10046989**  
TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

Cust No : **90221262**

Parcels : **1**  
Pallets : **0**

Page : **1**

Received By: \_\_\_\_\_

Your internal No :

Delivery note No : **1008699361**

Order No : **7599421**

Store  
Receiving Date: **7 NOV 2025**

Your order ref. :

End User Name: \_\_\_\_\_

Sales Rep : **80356001 Chee Keong CHEAH**

Emp No and Sign: \_\_\_\_\_

Date Received: \_\_\_\_\_

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

(Goods Content Unchecked)